

Legal Counsel Approval 

RL14-140

Introductory No. 014-58

Permanent No. 014-57



THE COUNCIL OF THE CITY OF BINGHAMTON  
STATE OF NEW YORK

Date: October 22, 2014

Sponsored by Council Members: Motsavage, Matzo, Rennia, Mihalko, Papastrat

Introduced by Committee: Finance

ORDINANCE

*entitled*

AN ORDINANCE AMENDING THE 2014  
BUDGET, TRANSFERRING \$42,400 FROM THE  
SALE OF THE GREENMAN SENIOR CENTER

WHEREAS, the Comptroller of the City of Binghamton finds it proper and necessary to transfer funds within the 2014 budget for improvements to the First Ward Senior Center; and

WHEREAS, the proposed budget transfer was approved by the Board of Estimate and Apportionment on September 24, 2014.

NOW, THEREFORE, the Council of the City of Binghamton, duly convened in regular session, does hereby ordain as follows:

Section 1. That the Comptroller and Treasurer of the City of Binghamton are hereby authorized and directed to amend the 2014 budget for upgrades to the First Ward Senior Center, transferring such funds as follows:

<u>From Budget Line</u>	<u>Amount</u>
A42660 (Sale – Real Property)	<u>\$42,400.00</u>
	\$42,400.00

<u>To Budget Line</u>	<u>Amount</u>
A7620.52200 (Furniture)	\$15,000.00
A7620.54610 (Bldg./Equip. Repair/Maint.)	\$19,900.00
A7620.54410 (Professional Services)	\$5,500.00
A7620.52600 (Equipment- Kiln)	<u>\$2,000.00</u>
	\$42,400.00

Section 2. That this Ordinance shall take effect immediately.

I HEREBY CERTIFY that the above described funds are unencumbered and available.

  
\_\_\_\_\_  
Chuck Shager, Comptroller

I hereby certify the above to be a true copy  
of the legislation adopted by the Council  
of the City of Binghamton at a meeting  
held on 10/22/14 Approved by the  
Mayor on 10/25/14.



Introductory No. O14-58

Permanent No. O14-57

Sponsored by City Council Members:  
Motsavage, Matzo, Rennia, Mihalko, Papastrat

AN ORDINANCE AMENDING THE 2014 BUDGET,  
TRANSFERRING \$42,400 FROM THE SALE OF THE  
GREENMAN SENIOR CENTER

The within Ordinance was adopted by the Council of  
the City of Binghamton.

Date October 22, 2014

City Clerk Jenny Pelletier

Date Presented to Mayor October 23, 2014

Date Approved 10/25/14

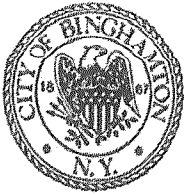
Richard A. D'Amico  
Mayor

	Ayes	Nays	Abstain	Absent
Motsavage	✓			
Mihalko	✓			
Rennia				✓
Webb	✓			✓
Papastrat	✓			
Matzo	✓			
Berg	✓			
Total	5	0	0	2

☐ Code of the City of Binghamton

☒ Adopted ☐ Defeated

5 Ayes 0 Nays 0 Abstain 2 Absent



# CITY OF BINGHAMTON

City Hall, 38 Hawley Street, Binghamton, NY 13901 607-772-7005

## REQUEST FOR TRANSFER OF FUNDS

*Transfer requests of \$2500 or less must be approved by the Comptroller.*

*Transfer requests over \$2500 and not in excess of \$10,000 must be approved by Board of E&A and Chair of Finance Committee.*

*Transfer requests in excess of \$10,000 must be approved by City Council.*

City Comptroller  
c/o Board of Estimate and Apportionment  
38 Hawley Street  
Binghamton, NY 13901

Date: 9/23/14

I respectfully request the below described transfer of funds due to the following reasons:

Improvements to First Ward Senior Center using the funds received from the sale of the

Greenman Center,

PG. 1

From Budget Line (No. and Title)	To Budget Line (No. and Title)	Total Transfer Amount
A42660	A7620.52200 Furniture	\$15,000
A42660	A7620.54610 Bldg./Equip. Repair/Maint	\$19,900

I do hereby certify that the funds will not be needed in the budget line from which I am requesting this transfer to be made.

Signature: \_\_\_\_\_

*Ben Barker*

Date: \_\_\_\_\_

*9/23/2014*

### OFFICE USE ONLY

I hereby certify that the above funds are unencumbered and available for Transfer. Certified by the Comptroller.

Signature: \_\_\_\_\_

*CA*

Date: \_\_\_\_\_

*9/23/14*

I hereby certify that the above described funds have been transferred, in accordance with the Code of the City of Binghamton Chapter 9, *Appropriations*. Certified by the Treasurer.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Transfer of funds **APPROVED** ☒ **DENIED** ☐ on *9/24/14*. Certified by the Secretary of the Board of Estimate and Apportionment.

Signature: \_\_\_\_\_

*Jerry Puccio*

Date: \_\_\_\_\_

*9/24/14*

Transfer of funds reviewed by the Binghamton City Council Finance Chair. Recommendations to be attached.

Signature: \_\_\_\_\_

Approved by Permanent 014-57 on October 22, 2014.

Date: \_\_\_\_\_



From Budget Line (No. and Title)	To Budget Line (No. and Title)	Total Transfer Amount
A42660	A7620.54410 Prof. Serv.	\$5,500
<del>ASR 1000</del> A 42660	<del>ASR 1000</del> A 7620.54600 Equip	\$2,000

